

**CONTRACT**

**KTVE**  
**530 7th Ave**  
**Suite 1**  
**Fairbanks, AK 99701**  
**(907) 458-1800**

And:

**Porcaro Advertising**  
**Attention: Beth Laird**  
**433 West 9th Avenue**  
**Anchorage, AK 99501**

<u>Contract / Revision</u> 14990 /		<u>Alt Order #</u>
<u>Product</u> Interior Voters for John Coghill #4		
<u>Contract Dates</u> 11/02/16 - 11/04/16		<u>Estimate #</u> 5106
<u>Advertiser</u> Interior Voters for John Coghill		<u>Original Date / Revision</u> 11/01/16 / 11/01/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTVE	<u>Account Executive</u> DeeDee Caciari	<u>Sales Office</u> KTVE Local
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	KTVE	11/02/16	11/04/16	M-F 6p-6:30p	6p-6:30p		:30			POL1		NM	1	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/16	11/06/16	----1--				1	\$825.00					
N 2	KTVE	11/02/16	11/04/16	M-F 11p-11:35p	11p-11:35p		:30			POL1		NM	1	\$510.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/16	11/06/16	---1---				1	\$510.00					
N 3	KTVE	11/02/16	11/04/16	Wed 8p-9p	8p-9p		:30			POL1		NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/16	11/06/16	--W----				1	\$900.00					
N 4	KTVE	11/02/16	11/04/16	Thur 9p-10p	9p-10p		:30			POL2		NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/31/16	11/06/16	---T---				1	\$500.00					
<b>Totals</b>									<b>0.00</b>				<b>4</b>	<b>\$2,735.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/04/16	4	\$2,735.00	(\$410.25)	\$2,324.75
<b>Totals</b>	<b>4</b>	<b>\$2,735.00</b>	<b>(\$410.25)</b>	<b>\$2,324.75</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KTUP Fairbanks AK	<b>Date:</b> 11/1/16
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I, Bern Howard

do hereby request station time concerning the following issue:

INTERIOR VOTERS FOR JOHN COGHILL

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See attached					

**Total Charges:** \$2,735.00 gross / \$2,324.15 net

This broadcast time will be used by: Interior Voters for John Coghill

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

☐ Yes
 ☒ No



For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Interior Voters for John Cozzillo

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least one day before the time of the scheduled broadcasts.

Rathleem "Mike" Dutton

### TO BE SIGNED BY ISSUE ADVERTISER

10/25/16 Chad E. Ad 907.276.4262  
Date Signature Contact Phone Number

### TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected

Dee Dee Carman Dee Dee Carman GM  
Signature Printed Name Title

# Buy Detail Report

*Booked*  
11/11/16

*Order #*

Revision #: Date: 11/11/2016

Client: Independent Expenditure Group  
Media: TV  
Product: Voting  
Market: Fairbanks, AK  
Separation between spots: 30

Estimate: 5106  
Description: INTERIOR VOTERS FOR JOHN COGILL TV #4  
Flight Start Date: 10/31/2016 03:00 AM  
Flight End Date: 11/8/2016 02:59 AM  
Survey: Nov15 C-DMA Nelsen Live+1  
Buyer: Beth Laird

Vendor: KTVF-TV  
3528 INTERNATIONAL WAY

Send Billing To: Porcuro Advertising  
433 W Ninth Ave.

FAIRBANKS, AK 99701  
Contact: Jennifer Luke  
E-Mail: jenniferluke@ktvf11.com  
Phone: 907-458-1858

Anchorage, AK 99501  
Phone: 907-276-4262  
Fax: 907-276-5771

Affiliation: NBC

Line No	Daypart Program	Daypart Code	STN Gross	STN Net	Wks 10/31 11/7	Dur	Total Spots
KTVF-TV							
2	F 6:00p-6:30p FRBNKS EVE NWS	EN	\$825.00	\$701.25	30	1	0
5	Th 11:00p-11:30p NMSCENTR FINAL	LN	\$510.00	\$433.50	30	1	0
6	W 8:00p-9:00p BLINDSPOT	PT	\$900.00	\$765.00	30	1	0
7	Th 9:00p-10:00p CHICAGO MED	PT	\$500.00	\$425.00	30	1	0
Total Cost:			\$2,735.00			Total Spots: 4	0
Station Monthly Summary				\$2,324.75			4
NOV 16			\$2,735.00	\$2,324.75			4
Total Cost:			\$2,735.00	\$2,324.75			4

Disclaimer:

Signature: \_\_\_\_\_

*[Handwritten Signature]*